

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

O. O. VOU. NO.

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150032-4  
FOIAb3b

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S.

(Department, bureau, or establishment)

Voucher prepared at

October 17, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

(Address)

PAID BY

FOIAb3b

DPD 859660

COPY 1 OF 2

FOIAb3b

Contract No.

Date

Req. No. FOIAb3b

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3b	7/1/58- 6/30/59	<u>FINAL</u> Research under contract (see attached schedule)  Less amount reimbursed  Amount due Government				FOIAb3b
				TOTAL		

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE

☐

PARTIAL

☐

FINAL

☐

PROGRESS

☐

ADVANCE

☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

†

10/17/60

(Date)

Treasurer

FOIAb3a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the approving officer should sign on the line below "Approved for \$ \_\_\_\_\_", and  
essary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and  
over his official title.

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By \_\_\_\_\_

Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

FOIAb3b  
Approved For

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INVOICE  
NO. 5001-8


FOIAb3b

CUSTOMER'S ORDER NO.		ORDER NUMBER		INVOICE DATE	10/17/60
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		
SPECIAL INSTRUCTIONS			ROUTE		
SOLD TO			SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		<p><u>FINAL</u> FOIAb3b Costs incurred between 1 July 1958 and 30 June 1959 under Contract [REDACTED]:</p> <p>Wages and salaries Materials and supplies Travel Sub-contract Other charges Overhead and General and Administrative Expenses</p> <p>Fee</p> <p>Total FOIAb3b</p>	[REDACTED]	[REDACTED]

FINAL COST SUMMARY

FOIAb3b

Contract No. 

Salaries & Wages

Materials & Supplies

Travel

Sub-contract

Other

Overhead & General  
& Administrative

Fees

Total Costs

Reimbursements

Amount due Government